

Work Order ID 54856

December 30, 2009 10:28:01 AM



Page 1

Item ID: D350-567-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window Installation, Extra Large

Start Date: 12/30/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/30/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG006

U 9-12-30

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

9/12/30

KSD

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

1

9-12-30

Work Order ID 54856

December 30, 2009 10:28:01 AM



Page 2

Item ID: D350-567-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window Installation, Extra Large

Start Date: 12/30/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/30/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-567-111
Location: _____

REQ

9/12/30 TO SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

HJ 09.12.30

u 09.12.30

Picklist Print

Page 1

December 30, 2009 10:28:00 AM

Work Order ID: 54856



Parent Item: D350-567-111



Parent Item Name: Floor Window Installation, Extra Large

Start Date: 12/30/09

Required Date: 12/30/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D350-567-113 		Manufactured	No			110	Each	0.0000	1.0000			
Replacement Window, Extra Large												
D350-567-115 		Manufactured	No			110	Each	0.0000	1.0000			
Interior Floor Window												
DT8439 		Manufactured	No			110	Each	0.0000	1.0000			
template												

53587 9/12/30 SO

954660 9/12/30 SL

9-12-30 SP

Work Order ID 54660

December 16, 2009 7:35:46 AM

Page 1

Item ID: D350-567-115

Accept

Setup Start

Revision ID:

Stop

Item Name: Interior Floor Window

Start Date: 12/16/09 Start Qty: 1.00

Required Date: 12/16/09 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Cust Item ID:

Customer:

REFERENCE ONLY

Run Start

Stop

9/12/16 sf (15)

(70) /

Work Order ID 54660

December 16, 2009 7:35:46 AM



Page 2

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 12/16/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/16/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-115

Location: _____

PPP Rev: _____

PPP

54659 9/12/16 (250)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09.12.16

MF

09-12-16

Picklist Print

December 16, 2009 7:35:27 AM

Work Order ID: 54660



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window

Start Date: 12/16/09

Required Date: 12/16/09

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C632R12 Screw		Purchased	No			110	Each	156.0000	9.0000		12/16/09	SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

112410

156

156

110

Each

1,367.000

9.0000



9

12/16/09 SP

AN960JD6



Washer

Purchased

No

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

104537

6085

1367

1066

301

9

Picklist Print

December 16, 2009 7:35:28 AM

Work Order ID: 54660



Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 12/16/09

Required Date: 12/16/09

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2463 Seal		Manufactured	No			110	f	588.1726	4.4100		9/12/16 SU	

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	75.3752
31350	1.8278
34305	18.25
41121	3.75
43841	51.5474

Main Warehouse

ST404	512.7973684
50075	512.797368

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

D3293-1
Manufactured No



Doubler

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST211	4
52358	4

Picklist Print

December 16, 2009 7:35:28 AM

Work Order ID: 54660



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window

Start Date: 12/16/09

Required Date: 12/16/09

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:cc

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3294-1		Manufactured	No			110	Each	1.0000	1.0000			



Bracket

9/16/16 sf

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1

51858

1

110

Each

18.0000

1.0000



9/12/16 sf

D3295-041



Floor Window

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

14

50101

7

53736

7

Main Warehouse

ST212

4

50101

4

1

Picklist Print

December 16, 2009 7:35:29 AM

Work Order ID: 54660



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window

Start Date: 12/16/09

Required Date: 12/16/09

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
 Door Assembly		Manufactured	No			110	Each	21.0000	1.0000		9/12/16/09	

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

13

50767

4

51970

9

Main Warehouse

ST218

8

52883

8

MS20470AD4-5

Purchased

No

110

Each

2,487.000

2.0000

Rivet, Universal Head

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2487

1090312

8

111916

2479

Picklist Print

December 16, 2009 7:35:30 AM

Work Order ID: 54660



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window

Start Date: 12/16/09

Required Date: 12/16/09

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:cc

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20470AD4-6		Purchased	No			110	Each	1,298.000	115.0000			
Rivet, Universal Head												

9/12/16 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

1298

109371

13

112492

1285

110

Each

2,922.000

15.0000

115

9/12/16 500(1)

MS20470AD4-7

Purchased

No



Rivet, Universal Head

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

2922

110731

322

112492

2600

15x

Picklist Print

December 16, 2009 7:35:40 AM

Work Order ID: 54660



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window

Start Date: 12/16/09

Required Date: 12/16/09

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L06		Purchased	No			110	Each	309.0000	9.0000			
											9/12/16	SP
Nut												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	309	
110123	11	
110731	14	
111548	1	
112243	-2	
112369	85	
112433	100	
112465	100	

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

Work Order ID 53587

November 9, 2009 11:21:45 AM



Page 1

Item ID: D350-567-113

Accept



Setup Start



Revision ID: D

Stop



Item Name: Replacement Window, Extra Large

Start Date: 09/11/2009 Start Qty: 1.00



Cust Item ID:

Customer:

REFERENCE ONLY

Required Date: 13/11/2009 Req'd Qty: 1.00

Reference:

Run Start



Approvals: Process Plan: PK Date: 09-11-9 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D350-567	Rev D
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100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-113		CHG003						

N/A

110	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								

9/11/11 SD 10

120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

WMD 09/11/12

X1

Work Order ID 53587

November 9, 2009 11:21:45 AM

Page 2

Item ID: D350-567-113

Accept

Revision ID: D

Item Name: Replacement Window, Extra Large

Start Date: 09/11/2009 Start Qty: 1.00

Required Date: 13/11/2009 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

pulled on #53641
D350-567-117 MF 09-11-13

09/11/13 MF 09-11-13

Picklist Print

November 9, 2009 11:21:51 AM

Page 1

Work Order ID: 53587

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Comments:

Start Date: 09/11/2009

Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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212-12		Purchased	No			110	Each	191.0000	12.0000			
--------	--	-----------	----	--	--	-----	------	----------	---------	--	--	--

Receptacles

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

191

109528

2

113662

39

112919

50

113085

100

2600-6		Purchased	No			110	Each	78.0000	12.0000			
--------	--	-----------	----	--	--	-----	------	---------	---------	--	--	--

Camlock Stud

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

78

112919

78

9/11/12 SP

12x

9/11/12 SP

12

12x SP

Picklist Print

Page 2

November 9, 2009 11:21:51 AM

Work Order ID: 53587

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large


Comments:

Start Date: 09/11/2009

Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
2600-LW  Camloc Retaining Washer		Purchased	No			110	Each	364.0000	12.0000		9/11/12	SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

364

110178

10

111993

54

112251

200

112919

100

12x50

AN526C832R9

Purchased

No

110

Each

314.0000

21.0000

Screw

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

314

107376

51

108377

5

108928

14

110372

8

110915

1

111921

35

112492

200

21x50

November 9, 2009 11:21:51 AM

Shop Packet Print

Page 2

Picklist Print

Page 3

November 9, 2009 11:21:51 AM

Work Order ID: 53587

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Comments:

Start Date: 09/11/2009

Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8 Washer		Purchased	No			110	Each	1,423.000	42.0000			

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	1423	
107091	9	
108335	11	
110382	48	
110917	3	
111578	60	
112314	500	
112385	792	

9/11/12 @ SP
42 X 90

Picklist Print

Page 4

November 9, 2009 11:21:51 AM

Work Order ID: 53587

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Comments:

Start Date: 09/11/2009

Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2463RevA		Manufactured	No			110	f	627.8026	7.5432			
Seal												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

75.3752

25153

0

31350

1.8278

34305

18.25

41121

3.75

43841

51.5474

Main Warehouse

ST404

552.4273684

00073

552.427368

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041RevC

Manufactured No

110

Each

5.0000

1.0000

Replacement Window Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST219

5

00073

5

November 9, 2009 11:21:51 AM

Shop Packet Print

Page 4

Picklist Print

Page 5

November 9, 2009 11:21:51 AM

Work Order ID: 53587

Parent Item: D350-567-113RevD

Parent Item Name: Replacement Window, Extra Large

Comments:

Start Date: 09/11/2009

Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
FG-778150-550-ROE 7781 9oz Glass 50"x125yd		Purchased	No			110	sf	930.0000	18.0000			

Warehouse
Location
Main Warehouse
ST

Loc Qty

Loc Code

930

930

MS20426AD3-5

Purchased

No

110

Each

15,845.00 24.0000

Rivet

Warehouse
Location
Main Warehouse
ST

Loc Qty

Loc Code

15845

4007

5678

6160

4533

4444

9/11/12 SP

1x50

9/11/12 9x50

24x

Picklist Print

Page 6

November 9, 2009 11:21:51 AM

Work Order ID: 53587



Parent Item: D350-567-113RevD



Parent Item Name: Replacement Window, Extra Large

Start Date: 09/11/2009

Required Date: 13/11/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L08

Purchased

No

110

Each

260.0000

21.0000

Nut



9/11/12

SD

Q

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

260

110002

24

111889

30

112243

47

112492

24

~~112632~~

35

112794

100

21x50

November 9, 2009 11:21:51 AM

Shop Packet Print

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